



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 12/12/2020
Invoice #: INV57121559
Payment Terms: Due Upon Receipt
Due Date: 12/12/2020
Account Number: 7001358554
Currency: USD
Account Information: obicua
calle 38 no 35-50, santander
bucaramanga, santander 55555
Colombia

Remittance Details should be sent to:
Finance@zoom.us

drcuentas@agenciaobicua.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|--|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 12/12/2020-01/11/2021 | \$14.99 | \$2.85 | \$17.84 |

INVOICE TOTALS

| | | |
|--|-------------------------------|---------|
| | Subtotal: | \$14.99 |
| | Total (Including Tax): | \$17.84 |
| | Invoice Balance: | \$0.00 |

TAX DETAILS

| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
|----------------------|-------------------------------|--------------|------------------|---------------|
| Standard Pro Monthly | Value Added Tax (VAT) 19.000% | Federal | \$14.99 | \$2.85 |
| | | | Total Tax | \$2.85 |

TRANSACTIONS



INVOICE

| Invoice Total | | | | \$17.84 |
|------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| 12/12/2020 | P-61512462 | Payment | | (\$17.84) |
| Invoice Balance | | | | \$0.00 |